

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BARRY IVEY  
P.O. Box 78286  
Baton Rouge, LA 70837

2. Office Sought (Include title of office as well)

State Representative  
East Baton Rouge  
65

OFFICE USE ONLY

Report Number: 36173

Date Filed: 3/27/2013

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 3/2/2013

This report covers from 2/11/2013 through 3/17/2013

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE  
440 3rd Street  
Baton Rouge, LA 70802

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **RALPH STEPHENS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of March, 2013.

Barry Ivey

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 50,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 50,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,257.67
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 53,257.67

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,240.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 50,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,257.67
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,783.03

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 50,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BILLY BRUNET</b> 14579 Joor Rd. Zachary, LA 70791  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/27/2013	\$500.00	\$500.00
<b>KENNETH CHAPMAN</b> 5634 Bristlecone Greenwell Springs, LA 70739  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2013	\$100.00	\$100.00
<b>JAMES MONSON</b> 455 W Chalfont Baton Rouge, LA 70815  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2013	\$50.00	\$50.00
<b>NUNNALLY POLLARD</b> PO Box 84680 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/12/2013	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		\$800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 800.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>11/20/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>100.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>11/27/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>50,000.00</u> d. Balance due ..... \$ <u>50,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>2/8/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>10,000.00</u> d. Balance due ..... \$ <u>10,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>2/19/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>2/27/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BARRY IVEY P.O. Box 78286 Baton Rouge, LA 70837	2. a. Date* <u>3/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KESHA ANTOINE 8777 Harris Lane Opelousas, LA	03/02/2013	Election day worker	\$ 100.00
BURNING SANDS 7724 Plank Rd. Baton Rouge, LA 70811	03/01/2013	Shirts	\$ 316.00
CAMPAIGN MARKETING STRATEGIES PO Box 78286 Baton Rouge, LA 70837	03/01/2013	GOTV	\$ 1,211.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Suite A Baton Rouge, LA 70816	02/13/2013	Ad design mailer	\$ 4,198.22
CAPITAL BUSINESS SERVICES 14423 Old Hammond Suite A Baton Rouge, LA 70816	02/19/2013	Self mailer	\$ 5,063.00
CAPITAL BUSINESS SERVICES 14423 Old Hammond Suite A Baton Rouge, LA 70816	02/27/2013	Mailer	\$ 6,333.08
CAPITAL BUSINESS SERVICES 14423 Old Hammond Suite A Baton Rouge, LA 70816	03/01/2013	Mailer	\$ 5,690.00
CAPITAL ONE 440 3rd Street Baton Rouge, LA 70802	02/28/2013	Bank fee	\$ 35.00
3. SUBTOTAL (optional)			\$22,946.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE 440 3rd Street Baton Rouge, LA 70802	03/07/2013	Bank fee	\$ 35.00
CAPITAL ONE 440 3rd Street Baton Rouge, LA 70802	03/12/2013	Bank fee	\$ 25.00
CAPITAL ONE 440 3rd Street Baton Rouge, LA 70802	03/12/2013	Bank fee	\$ 1.00
CAPITOL STRATEGIES 2247 Urban Dale Shreveport, LA 71118	03/07/2013	Robo calls	\$ 575.00
CENTRAL NEWS  , LA 70739	02/14/2013	Advertisement	\$ 950.00
CENTRAL NEWS  , LA 70739	03/17/2013	Advertisement	\$ 950.00
CROSS STRATEGIES 13819 Oak Bend Dr. Baker, LA	03/01/2013	Online consulting	\$ 1,300.00
DIRECT MAILING SERVICES 12562 N Lakeshore Drive Walker, LA 70785	02/19/2013	Retainer	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,336.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUNN ENTERPRISES 3330 Woodcrest Dr. Baton Rouge, LA 70814	03/02/2013	Consulting services and activity organization	\$ 1,000.00
DUNN ENTERPRISES 3330 Woodcrest Dr. Baton Rouge, LA 70814	03/12/2013	Consulting	\$ 5,100.00
EAUX FILMS LLC 13716 Shady Hollow Denham Springs, LA 70726	02/22/2013	Advertising	\$ 3,410.00
EAUX FILMS LLC 13716 Shady Hollow Denham Springs, LA 70726	03/01/2013	Advertising	\$ 1,000.00
KELLIE FITZGERALD PO Box 921 Ludlow, MA 01056	02/28/2013	Advertisement	\$ 250.00
KELLIE FITZGERALD PO Box 921 Ludlow, MA 01056	03/13/2013	Advertisement	\$ 250.00
KELLIE FITZGERALD PO Box 921 Ludlow, MA 01056	03/13/2013	Advertisement	\$ 250.00
IRESIA FONTENOT 863 Alice St. Opelousas, LA 70570	03/01/2013	Contract labor	\$ 175.00
3. SUBTOTAL (optional)			\$11,435.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IRESIA FONTENOT 863 Alice St. Opelousas, LA 70570	03/02/2013	Election day worker	\$ 150.00
FRANKLIN 1391 Highland Road Baton Rouge, LA 70802	02/22/2013	Printing	\$ 1,282.43
IMAGINE IT 1052 Lynn Romero Dr. Breaux Bridge, LA 70517	03/01/2013	Graphic design	\$ 2,925.00
JENNIFER JOSEPH 1215 W. South St. Opelousas, LA 70570	03/01/2013	Contract labor	\$ 125.00
JENNIFER JOSEPH 1215 W. South St. Opelousas, LA 70570	03/02/2013	Election day worker	\$ 100.00
JOHN KAY 2247 Urban Dale Shreveport, LA 71118	03/01/2013	Robo calls	\$ 500.00
KELLIE HODGES 33885 Cypress Bluff Denham Springs, LA 70706	02/28/2013	Professional services	\$ 648.00
VENEKA KEYS 1031 Abe Lincoln Opelousas, LA 70570	03/01/2013	Contract labor	\$ 125.00
3. SUBTOTAL (optional)			\$5,855.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
<b>VENEKA KEYS</b> 1031 Abe Lincoln Opelousas, LA 70570	03/02/2013	Election day worker	\$ 100.00
<b>TAYLOR KIRKES</b> 22269 Anchord Rd. Denham Springs, LA 70726	02/19/2013	Contract labor	\$ 525.00
<b>TAYLOR KIRKES</b> 22269 Anchord Rd. Denham Springs, LA 70726	02/28/2013	Contract labor	\$ 270.00
<b>LAURA GULINO</b> 18572 St. Andrews Court Prairieville, LA 70769	02/12/2013	Billboard	\$ 535.00
<b>LIQUID VENTURES</b> 12232 Industrialplex Baton Rouge, LA 70809	02/27/2013	Consulting	\$ 5,000.00
<b>MELE PRINTING</b> 619 North Tyler Street Covinton, LA 70433	03/01/2013	Mail service	\$ 142.44
<b>RED PELICAN</b> 7717 Dividend Dr. Baton Rouge, LA 70817	03/07/2013	Research	\$ 637.50
<b>CHARLES TYLER</b> 101 East Church Street Opelousas, LA 70570	03/02/2013	Election day worker	\$ 150.00
3. SUBTOTAL (optional)			\$7,359.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PATSY WILLIAMS 127 Harold St. Opelousas, LA 70570	03/01/2013	Contract labor	\$ 125.00
PATSY WILLIAMS 127 Harold St. Opelousas, LA 70570	03/02/2013	Election day worker	\$ 100.00
WANDA WILLIAMS 830 N. Market St. Opelousas, LA 70570	03/02/2013	Election day worker	\$ 100.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,257.67

Form 102, Rev. 3/98, Page Rev. 3/98